

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

LULA WILLIAMS, et al.,	)	
	)	
Plaintiffs,	)	
	)	
v.	)	Civil Action No. 3:17-cv-461 (REP)
	)	
BIG PICTURE LOANS, LLC, et al.,	)	
	)	
Defendants.	)	
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RENEE GALLOWAY, et al.,	)	
	)	
Plaintiffs,	)	
	)	
v.	)	Civil Action No. 3:18-cv-406 (REP)
	)	
BIG PICTURE LOANS, LLC, et al.,	)	
	)	
Defendants.	)	
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**MATT MARTORELLO'S SUPPLEMENTAL EXHIBIT LIST**

Matt Martorello submits his supplemental list of documents he intends to offer at the evidentiary hearing scheduled for July 21, 2020, consisting exclusively of exhibits from the depositions of Jennifer Galloway and Karrie Wichtman, which were conducted after Martorello submitted his initial Exhibit list, as follows:

Exhibit Number	Date of Document	Description	Bates Beg	Bates End
322	2015	SourcePoint VI - 2015 Regulatory Compliance Review for Duck Creek Financial and Red Rock Tribal Lending	LVD-DEF00017432	LVD-DEF00017438

323	06/03/2020	Plaintiffs' Statement of Position Regarding Material Misrepresentations and Omissions Made to the Court [REDACTED]	n/a	n/a
324	06/03/2020	Plaintiffs' Statement of Position Regarding Material Misrepresentations and Omissions Made to the Court [UNREDACTED]	n/a	n/a
325	11/04/2014	Email from K. Wichtman to M. Martorello re: WSJ Press	ROSETTE_REVIS ED_001130	ROSETTE_REVIS ED_001133

RESPECTFULLY SUBMITTED AND DATED this 20th day of July, 2020.

MATT MARTORELLO

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**CERTIFICATE OF SERVICE**

The undersigned counsel certifies that on this 20th day of July, 2020, the foregoing was filed using the Court's CM/ECF system, thereby serving a copy on all counsel of record electronically.

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